

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Rental & other charges in respect of Idea Cell phone charges – Sanction of an amount of Rs.3,213/- attached to the officers of this Department for the period from 12.03.2013 to 11.04.2013 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 389

Dated.20.04.2013

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt. 18.09.2012.
3. From M/s Idea Cellular Limited, Hyderabad, Invoice No.130400086550, dated.12.03.2013.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.3,213/- (Rupees Three Thousand Two Hundred and Thirteen Only) towards rental and other charges in respect of Idea Cell phones bearing No. 9640530666, 9912258444, 9951633665, 9951626668, 9951946669, 9951842228, 9951462229 for official use of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government and other Staff of Finance (W&P) Department for the period from 12.03.2013 to 11.04.2013 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para (1) above shall be debit able to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.
3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the Bank Account of “Idea Cellular Limited, A/c.No.1.10439313.

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Idea Cellular Limited
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure appended to G.O.Rt.No. 389 , dt20.04.2013

Statement showing the cell phone charges of the Officers, Finance (W&P) Department, for the period from 12.03.2013 to 11.04.2013.

Cell phones attached to the Officers	Cell Phone nos.	Bill amount for this month	As per Eligibility	Total amount	Excess amount
Sri P.Kesava Rami Reddy, Deputy Financial Advisor & Ex-Officio Deputy Secretary to Government	9912258444	749	1375	749	
Sri Madhava Raju, PA to Secretary to Government (Finance-W&P)	9640530666	308	625	308	
Smt.K.Asha Latha, Section Officer	9951633665	311	625	311	
Sri K. Varaprsada Rao, P.S.	9951626668	238	625	238	
Sri B. Satyanarayana, Section Officer	9951842228	451	625	451	
Smt K.S.L. Padmavathi, Section Officer	9951626669	548	625	548	
Sri R. Bhaskara Raju, Section Officer	9951842229	550	625	550	
Other Charges				58	
Total				3213	